

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.3,913/- (Rupees Three thousand nine hundred and thirteen only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 183

Dated 16-03-2012.

Read:-

1	From the BSNL Bill No.	178639596	Dated 06-03-2012
2	From the BSNL Bill No.	178746910	Dated 06-03-2012
3	From the BSNL Bill No.	178699716	Dated 06-03-2012

ORDER:

Sanction is hereby accorded for payment of Rs.3,913/- (Rupees Three thousand nine hundred and thirteen only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-02-2012 to 29-02-2012	Rs.2,270/-
2	Sri G. Mahmood Miah, Jt. Secretary to Govt.	23450283	Office	01-02-2012 to 29-02-2012	Rs.1,020/-
3	Smt Y. Naga Lakshmi, Dy. Secretary to Govt.	23450712	Office	01-02-2012 to 29-02-2012	Rs. 623/-
			Total		Rs.3,913/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.3,913/- (Rupees Three thousand nine hundred and thirteen only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER